AFE/BTP/SD/23/23-24
20/7/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2023

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura Sub-Division: Byatarayanapura

Bill Received No. Dated Divisional

Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726, POW work Est.Cost: Rs.30.00 Lakhs Job Code: 008-23-000008 INDENT NO.: 54134

Name of Work : Improvements and maintenance of footpath in ward no -08 jakkur

Name of Contractor and Full Address: Sri. B.P Shanmugam, No. 28/2, 2nd Cross, Giddappa Block, Ganganagara, Bangalore-32 Vender No. 022703

Reference to Agreement No. BBMP/EE/BTP/WO/149/2022-23 Date: 07.03.2023

Certified that the measurements were taken by me on: 20/7/23 and recorded of Pages 264380-264383 of measurement Book No. 2644/16-17 and that work is satisfactorily executed.

Ward no 8 Work Completion Date: 20/5/23

B.P. Shanmugam
Contractor

Officer-In-charge of work

Certified that measurement were taken by me on 20/07/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & Final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

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TTB	2374160	00
It	20120	00
CGST	20120	00
SGST	20120	00
CESS	20120	00
FSD	71225	00
CBF.	2012	00
CR.	14443	00
Deduction	168160	00
Net Payable	2206000	00

Total Amount Adjusted -

B.P. Shanmugam
Contractor's Signature

Received Rs.....(in words)...

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726
Head of Account Zonal Public Works - Road Works

Bill Passed for Rs. 2374160/=

Statutory Deductions Rs. 168160/= By Adjustment

Net Amount Paid Rs. 2206000/= By NEFT/RTGS

10/8/23
Account Superintendent
Byatarayanapura Division
BBMP

10/8/23
Executive Engineer
Byatarayanapura Division
BBMP

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Sl. No.	Descriptions	Measurement	Cost
1	Removing and resetting of footpath slab (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work		
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. complete as per specification and direction of the Engineer-in-	Cum	
3	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. complete as per specification and direction of the	Cum	
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately) complete as per specification and direction of the Engineer-in-charge of the work	Cum	
5	Supplying, Fitting and Placing TMT Fe550 bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200 complete as per specification and direction of the Engineer-in-charge of the work	Tonne	
6	Providing and Fixing pre cast covering Slab 100mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate)	Sqm	

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	277.50	200.00	55500.00	277.50	55500.00	
-	-	303.83	180.00	54689.40	303.83	54689.40	
-	-	25.43	5000.00	127150.00	25.43	127150.00	
-	-	51.86	6000.00	311160.00	51.86	311160.00	
-	-	3.14	80000.00	251200.00	3.14	251200.00	
-	-	428.40	1600.00	685440.00	428.40	685440.00	

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7	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paidseparately) Mix 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates complete as per specification and direction of the Engineer-in-charge of the work	Cu
8	Providing and fixing pre cast solid cement concrete Kerb Stones made out of M20 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading, unloading, lead and lift transportion etc., complete as directed by the Engineer in charge of the work(from finish concrete and no painting to be done)(Data Rate)	No.
9	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concretesurfaces. MORTH Chapter 803 complete as per specification and direction of the Engineer-in-charge of the work	Sqm
10	**Loading and Unloading of Stone Boulder**/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 5.5 m3) complete as per specification and direction of the Engineer-in-charge of the work	Cum
11	**Cost of Haulage** Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km complete as per specification and direction of the Engineer-in-charge of the work	t.km
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Cu -	-	9.30	5797.83	53919.82 53920.00	9.30	53919.82 53920.00	
-	-	1033.33	380.00	392665.40 392665.00	1033.33	392665.40 392665.00	
-	-	162.75	80.00	13020.00	162.75	13020.00	
-	-	303.83	102.00	30990.40 30990.00	303.83	30990.40 30990.00	
-	-	388.90	95.00	36945.50 36946.00 2012680.00	388.90	36945.50 36946.00 2012680.00	
		Round off.	2012000.00	2012672.00		2012672.00	
			362160.00	362281.00		362281.00	
			2374160.00	2374953.00		2374953.00	

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ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

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